

**INVOICE****REMIT TO:****MCJUNKIN RED MAN CORPORATION
P.O. BOX 676316
DALLAS TX 75267-6316****PAGE 1**

YOUR PURCHASE ORDER NUMBER	
10211133	
REL/REQ NO.	
TERMS	NET 5 DAYS
DAY SHIPPED	10/08/08
SHIPPED VIA	OUR TRUCK

BILL TO:**ARKANSAS POWER & LIGHT
ATTN ACCOUNTS PAYABLE
PO BOX 60064
NEW ORLEANS LA 70160**

INVOICE NUMBER	9841858999
INVOICE DATE	10/10/08
CUSTOMER SHIP NUMBER	03994 0108
CUSTOMER SERVICE REP.	BARRY ROPER
ORDERED BY	

SHIP TO:**ARKANSAS POWER & LIGHT
555 POINT FERRY ROAD****NEWARK AR 72562**

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
65 U/M-EA	2-1/2 6000# BLK CS 90 DEG ELL SW SA105	51.7200	3361.80
SUB TOTAL			3,361.80
COUNTY TAX			42.02
STATE TAX			201.71
INVOICE TOTAL			3,605.53

Terms and Conditions on Reverse Side

277 10/10/08

**Address all questions
Pertaining to this
Invoice to****McJunkin Red Man Corp.
Credit Department
(304)348-4927**

McJunkin Red Man Corporation (10-07)

ORIGINAL INVOICE



INVOICE

REMIT TO:

MCJUNKIN RED MAN CORPORATION
P.O. BOX 676316
DALLAS TX 75267-6316

PAGE 1

YOUR PURCHASE ORDER NUMBER	
10211133	
REL/REQ NO.	
TERMS	NET 5 DAYS
DAY SHIPPED	10/13/08
SHIPPED VIA	OUR TRUCK

BILL TO:

ARKANSAS POWER & LIGHT
ATTN ACCOUNTS PAYABLE
PO BOX 60064
NEW ORLEANS LA 70160

INVOICE NUMBER	9841858002
INVOICE DATE	10/14/08
CUSTOMER SHIP NUMBER	03994 0108
CUSTOMER SERVICE REP.	BARRY ROPER
ORDERED BY	

SHIP TO:

ARKANSAS POWER & LIGHT
555 POINT FERRY ROAD

NEWARK AR 72562

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
273 U/M-FT	4 X 15.00# XH BLK CS SMLS PIPE PE BEV SRL TS SA106 GR B C-G	12.5600	3428.88
305.50 U/M-FT	2-1/2 X 7.67# XH BLK CS SMLS PIPE PE BEV SRL TS SA106 GR B/X42	11.2300	3430.77
36 U/M-EA	4 XH BLK CS LR 90 DEG WELD ELL SA234 WPB C-G	24.3200	875.52
12 U/M-EA	2-1/2 6000# BLK CS 45 DEG ELL SW SA105	127.3100	1527.72
SUB TOTAL			9,262.89
COUNTY TAX			115.77
STATE TAX			555.78
INVOICE TOTAL			9,934.44

Terms and Conditions on Reverse Side

294 10/14/08

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10211133	
REL/REQ NO.	
TERMS	NET 5 DAYS
DAY SHIPPED	10/08/08
SHIPPED VIA	OUR TRUCK

BILL TO:

ARKANSAS POWER & LIGHT
ATTN ACCOUNTS PAYABLE
PO BOX 60064
NEW ORLEANS LA 70160

INVOICE NUMBER	9841858998
INVOICE DATE	10/15/08
CUSTOMER SHIP NUMBER	03994 0108
CUSTOMER SERVICE REP.	BARRY ROPER
ORDERED BY	

SHIP TO:

ARKANSAS POWER & LIGHT
555 POINT FERRY ROAD

NEWARK AR 72562

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
13 U/M-EA	4 X 4 X 2-1/2 XH BLK CS RED WELD TEE SA234 WPB	89.2300	1159.99
-----			-----
	SUB TOTAL		1,159.99
	COUNTY TAX		14.50
	STATE TAX		69.60
	INVOICE TOTAL		1,244.09

Terms and Conditions on Reverse Side

161 10/15/08

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McJunkin Red Man Corporation (10-07)

REMIT TO: **INVOICE**MCJUNKIN RED MAN CORPORATION
P.O. BOX 676316
DALLAS TX 75267-6316

PAGE 1

YOUR PURCHASE ORDER NUMBER	
10211133	
REL/REQ NO.	
TERMS	NET 5 DAYS
DAY SHIPPED	10/27/08
SHIPPED VIA	UPS GROUND

BILL TO:

ARKANSAS POWER & LIGHT
ATTN ACCOUNTS PAYABLE
PO BOX 60064
NEW ORLEANS LA 70160

INVOICE NUMBER	9841858004
INVOICE DATE	10/28/08
CUSTOMER SHIP NUMBER	03994 0108
CUSTOMER SERVICE REP.	BARRY ROPER
ORDERED BY	

SHIP TO:

ARKANSAS POWER & LIGHT
555 POINT FERRY ROAD

NEWARK AR 72562

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 U/M-EA	4 X 4 X 2-1/2 XH BLK CS RED WELD TEE SA234 WPB	-89.2300	89.23
SUB TOTAL			89.23
COUNTY TAX			1.12
STATE TAX			5.35
INVOICE TOTAL			95.70

Terms and Conditions on Reverse Side

138 10/28/08

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McJunkin Red Man Corporation (10-07)

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McJunkin

CORPORATION

REMIT TO:
MCJUNKIN CORPORATION
P. O. BOX 890316
DALLAS TX 753890316

INVOICE

PAGE 1

YOUR PURCHASE ORDER NUMBER

AA014257

REL/REQ NO.

TERMS

NET 30 DAYS

DATE SHIPPED

02/09/98

SHIPPED VIA

OUR TRUCK

INVOICE NUMBER

7584833001

INVOICE DATE

02/10/98

CUSTOMER SHIP NUMBER

03994 0027

I/S SALES

BARRY ROPER

ORDERED BY

BILL TO:

ARKANSAS POWER & LIGHT
1100 WHITE BLUFF RD

SHIP TO:

ARKANSAS POWER & LIGHT
HWY 65 SOUTH

REDFIELD

AR 721329560

REDFIELD

AR 72132 9999

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	% LOC ACCT WORKCODE ACT TYPE		
	35 A266 512.1BC WP620 CRMT 095		
	20 A394 513.2BC WP621 CRMT 095		
	15 A261 514.1BC WP622 CRMT 095		
	30 A436 152.108 WF152 CRMT 095		
64.50	2 X 5.02# XH BLK CS SMLS PIPE PE BEV SR	2.6100	168.35
U/M-FT	TS SA106 GR B		
2	2 3000# BLK CS TEE SW SA105	12.4700	24.94
U/M-EA			
2	2 3000# BLK CS 90 DEG ELL SW SA105	8.9600	17.92
U/M-EA			
2	2 VOGT SW2801 800# FCS GATE VLV SW	83.4400	166.88
U/M-EA	T:13CR/HFS P:GRF		
10	2 3000# BLK CS COUPLING SW SA105	4.9700	49.70
U/M-EA			
16	1 3000# BLK CS COUPLING SW SA105	1.4700	23.52
U/M-EA			
	SUB TOTAL		451.31
	COUNTY TAX		4.52
	STATE TAX		20.88
	INVOICE TOTAL		476.71

SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

ADDRESS ALL QUESTIONS
PERTAINING TO THIS
INVOICE TO:

McJUNKIN CORPORATION
P.O. BOX 513
CHARLESTON, WV 25322
(304)348-4927

ORIGINAL INVOICE

McJ-006 Rev.1/97

Claim Withdrawn. Contains No CBI. 8/31/2015_YB Confidential Business Information

WB_00017220

McJunkin

CORPORATION

REMIT TO:
MCJUNKIN CORPORATION
P. O. BOX 890316
DALLAS

TX 753890316 PAGE 1

INVOICE

YOUR PURCHASE ORDER NUMBER	
AA014328	
REL/REQ NO.	
TERMS	NET 30 DAYS
DATE SHIPPED	02/20/98
SHIPPED VIA	OUR TRUCK

INVOICE NUMBER	686815
INVOICE DATE	03/03/98
CUSTOMER SHIP NUMBER	03994 0105
I/S SALES	JOHN HOOD
ORDERED BY	JOHN ENGLADE

BILL TO:

ARKANSAS POWER & LIGHT
BOX 31975

SHIP TO:

ARKANSAS POWER & LIGHT
HWY 65 SOUTH

(JACKSON

MS 39286

REDFIELD

AR 721329999

OUR ORDER # 7677320

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	1 XXH BLK P22 CHROME-MOLY SMLS PIPE 20	35.0000	70.00
U/M-FT	RL PE SC SA335 P22 MJ22		
43.10	2 X 5.02# XH BLK CS SMLS PIPE PE BEV SR	2.6100	112.49
U/M-FT	TS SA106 GR B		
20.70	1 X 2.17# XH BLK CS SMLS PIPE PE SC SRL	1.7600	36.43
U/M-FT	SA106 GR R		
2	2 3000# BLK CS 45 DEG ELL SW SA105	10.0200	20.04
U/M-EA			

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(304)348-4927

CONTINUED

ORIGINAL INVOICE

McJunkin

CORPORATION

REMIT TO:
MCJUNKIN CORPORATION
P. O. BOX 890316
DALLAS

INVOICE

TX 753890316 PAGE 2

YOUR PURCHASE ORDER NUMBER

AA014328

REL/REQ NO.

TERMS

NET 30 DAYS

DATE SHIPPED

02/20/98

SHIPPED VIA

OUR TRUCK

INVOICE NUMBER

686815

INVOICE DATE

03/03/98

CUSTOMER SHIP NUMBER

03994 0105

I / S SALES

JOHN HOOD

ORDERED BY

JOHN ENGLADE

BILL TO:

ARKANSAS POWER & LIGHT

SHIP TO:

ARKANSAS POWER & LIGHT
HWY 65 SOUTH

REDFIELD

AR 721329999

OUR ORDER # 7677446

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	1/2 VDG T SW12141 800# FCS GLOBE VLV SW	43.4500	86.90
U/M-EA	T:13CR/HFS P:GRF		
20.90	4 X 10.79# STD BLK CS SMLS PIPE PE BEV	5.5600	116.20
U/M-FT	SRL TS SA106 GR B		
4	4 STD BLK CS WELD CAP SA234 WPB	4.7000	18.80
U/M-EA			
2	1-1/2 3000# BLK CS COUPLING SW SA105	3.1700	6.34
U/M-EA			
2	4 GRIN 137 GALV U BOLT W/4 NUTS	2.2900	4.58
U/M-EA			
2	1/2 3000# BLK CS TEE SW SA105	2.4400	4.88
U/M-EA			
2	1/2 3000# BLK CS 90 DEG ELL SW SA105	2.1200	4.24
U/M-EA			
4	1/2 3000# BLK CS COUPLING SW SA105	.9400	3.76
U/M-EA			

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P.O. BOX 513
CHARLESTON, WV 25322
(304)348-4927

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ORIGINAL INVOICE

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Claim Withdrawn. Contains No CBI. 8/31/2015_YB Confidential Business Information

WB_00017236

McJunkin

CORPORATION

REMIT TO:
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P. O. BOX 890316
DALLAS

INVOICE

TX 753890316 PAGE 3

YOUR PURCHASE ORDER NUMBER	
AA014331	
REL/REQ NO.	
TERMS	NET 30 DAYS
DATE SHIPPED	02/20/98
SHIPPED VIA	OUR TRUCK

INVOICE NUMBER	686815
INVOICE DATE	03/03/98
CUSTOMER SHIP NUMBER	03994 0105
I/S SALES	JOHN HOOD
ORDERED BY	JOHN ENGLADE

BILL TO:
ARKANSAS POWER & LIGHT

SHIP TO:
ARKANSAS POWER & LIGHT
HWY 65 SOUTH

REDFIELD

AR 721329999

QUANTITY SHIPPED		DESCRIPTION	OUR ORDER # 7677476 UNIT PRICE	TOTAL PRICE
3	U/M-EA	10 300# BLK CS S/O FLG RF SA105	95.4500	286.35
10	U/M-EA	1/8 X 6 XH BLK CS SMLS PIPE NIPPLE T8F A106 GR B	1.7900	17.90
10	U/M-EA	1/8 3000# BLK CS 90 DEG STREET ELL THD SA105	4.8200	48.20
20	U/M-EA	1/8 3000# BLK CS 90 DEG ELL THD SA105	2.1100	42.20
10	U/M-EA	1/8 X 4 XH BLK CS SMLS PIPE NIPPLE T8F A106 GR B	1.0400	10.40
		SUB TOTAL		989.71
		FREIGHT CHARGE		74.50
		COUNTY TAX		9.63
		STATE TAX		44.59
		INVOICE TOTAL		1,018.43

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McJunkin CORPORATION

MCJUNKIN CORPORATION
P. O. BOX 890316
DALLAS TX 753890316 PAGE 1

INVOICE

YOUR PURCHASE ORDER NUMBER

INVOICE NUMBER

6863631001

INVOICE DATE

10/14/97

REL/REQ NO.

OUTAGE

AA013577

TERMS

NET 30 DAYS

DATE SHIPPED

10/13/97

SHIPPED VIA

OUR TRUCK

CUSTOMER SHIP NUMBER

03994 0027

I / S SALES

BARRY ROPER

ORDERED BY

JOHN

BILL TO:

ARKANSAS POWER & LIGHT
PO BOX 126

NOV 05 1997

SHIP TO:

ARKANSAS POWER & LIGHT
HWY 65 SOUTH

REDFIELD

AR 72132 0126

REDFIELD

AR 72132 9999

QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	X LOC ACCT WORKCODE ACT TYPE		
	35 A266 512.1BC WP620 CRMT 095		
	20 A394 513.2BC WP621 CRMT 095		
	15 A261 514.1BC WP622 CRMT 095		
	30 A436 152.108 WF152 CRMT 095		
10	2 3000# BLK CS COUPLING SW SA105	4.9700	49.70
U/M-EA			
16	1 3000# BLK CS COUPLING SW SA105	1.4700	23.52
U/M-EA			
	SUB TOTAL		73.22
	COUNTY TAX		.74
	STATE TAX		3.39
	INVOICE TOTAL		77.35

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